

VENDOR PAYMENTS
Financial Institutions
JUNE 2012

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	155.58
Aramark Corporation	Training	1,760.00
Boxes Etc II LLC	Supplies and Materials	293.86
Cdw Government Inc	Data Processing	574.70
Cintas Corp	Prof Services Third Party	107.94
Cintas Document Management	Prof Services Third Party	89.95
Crystal Springs	Supplies and Materials	209.76
Denise Stacy	Prof Services Third Party	110.00
Fedex	Communications	546.07
Natl. Assn. Of State Credit Union Supvs.	Prof Services Third Party	6,539.00
Oce Imagistics Inc	Rentals and Insurance	2,661.25
South Central Sound	Communications	97.95
Staples Technology Solutions	Data Processing	1,046.04
State Regulatory Registry Llc	Training	10,345.00
West Payment Center	Prof Services Third Party	966.00